Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & part** (For Other Works) Date.....2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** A&S/SSD/Sxx/136/14-15 dt: 30-6-14

Bill Received No. A/S 1477 Dated 30-6-14 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-14-000020**

Schedule Docket No. Head of Account: Est.Cost: 30.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Emergencey works in ward no. 08 Kodigehalli, Kodigehalli sub division (Engaging of tractor and labour).**

Name of Contractor and Full Address: **Technical Manager KRIDL (West)**

Reference to Agreement No.EE/BTP/KRIDL/W.O/ 662 /2013-14 Date: 5-3-2014

Certified that the measurements were taken by me on 30/6/14 and recorded of Pages 194798 to 799 of measurement Book No. **1948** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 30/6.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Kodigehalli Sub Division Yelahanka Zone, B.B.M.P. Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & part bill 446308=00
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount	IT - 8926
	KST - 17852
adjusted towards cash advance recovery of	Fee 22315
b. Payments Now made: cost store or other material supplied.	Lwc 4463
recovery of amount creditable to this/other work	Cess 446
Amount paid on this bill Cheque / Cash.	Total ded 54002=00
5) Balance being unpaid value of work done held in reserve.	By Cheque 392,306=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Assistant Executive Engineer Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

446308=00

54002=00

392,306=00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	1031 - Hire charges of J.C.B Excavator including operator and fuel	Day
2	1023 - Hire charges of Tractor 40 HP including operator and Fuel	Day
3	Engaging causal Labours (Unskilled mazdoor Heavy)	Nos
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	20	6720.00	**134400.00**	20.00	134400.00	
-	-	94	1296.00	**121824.00**	94.00	121824.00	
-	-	991	191.81	**190084.00**	991.00	190084.00	
				446308.00		**446308.00**	

D. K. Manohar Murthy

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.